

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY
12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2875

DATE 8-11-68

TO: McMURR CHINA - 10
1001 N. 47th St. - 4th fl.
25 N. 47th St. - 2nd fl. 6067

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-11-68		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	2.00	\$70.00
		..... 4- DRUMS OF WASTE TO DUMP		

KERR CHEMICALS, Inc.

1001 NORTHWEST HIGHWAY, DES PLAINES, ILLINOIS 60017

kerpro

SOLD
TO

PLEASE REMIT TO:

☐ HOME OFFICE • CHICAGO, ILLINOIS
1001 Northwest Highway • Des Plaines, Illin 600☐ SAN FRANCISCO DIVISION
306 Industrial Way • San Carlos, California 940☐ ATLANTA DIVISION
4647 Hugh Howell Highway • Tucker, Georgia 300SHIP
TO
(Same as
"SOLD TO"
unless otherwise
indicated)U.S. SCRAP CO
12300 • MARTIN LUTHER KING DR.
CHICAGO, ILL.

INVOICE DATE

8/21/68

SHIP VIA.

	DATE OF ORDER	CUST. ORDER NO.	DATE WANTED	OUR ORDER NO.	DATE SHIPPED	SALESMAN	TERMS	
QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	DESCRIPTION			PRICE	EXTENSION	AMOUNT
			40- DRUMS - DIRTY SOLVENT					
			WM 8/21/68					
						CLAIMS OF RECEIPT OF MUST BE MADE		

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Seller warrants that prices charged for commodities or services covered hereby do not exceed applicable ceiling prices established by government regulation.

PA NG LIST

CLAIMS OF RECEIPT OF MERCHANDISE
FROM DATE CANNOT BE RETURNED WITHOUT WRITTEN
MERCHANDISE APPROVAL
FOLLOW APPROVAL, ALL RETURN MERCHANDISE SENT DIRECT TO PLANT WHERE SHIPPED
ORIGIN

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
7/30	2866		124.00	525		124.00

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY
12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2866

DATE 7-30-66

TO: KERR CRUMMIS INC
1001 North Dearborn St
CHICAGO ILL 60617

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-23-66		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		..... 12 DRUMS OF WASTE TO DUMP	\$2.00	\$124.00

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____

THEIR TRUCK

Carrier's Name: _____

Carrier's No. _____

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

at **Des Plaines, Illinois**

(Date) _____

196 _____

FROM **KERR CHEMICALS, INC.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address for purposes of notification only.)

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Consigned TO **U. S. SCRAP CANAL BANK ROAD**

Destination **ARGO**

State **ILLINOIS**

County _____

Route _____

Delivery Address★

(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier _____

Car or Vehicle Initials and No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
	Cartons paint ITEM 75040-NMPC, CLASS 12 Flammable Compressed Gas			
	Paints paint Flammable Liquid I.C.C. PERMIT NO. 1538			
62	Drums XXXXXXXXXXXXXXXXXXXX DIRTY SOLVENT			
	Fire Extinguisher. (38280-UFC-A)			
	THIS IS TO CERTIFY THAT THE ABOVE-NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF DEPARTMENT OF TRANSPORTATION.			

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

*The three containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

KERR CHEMICALS, INC.

Shipper, Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper,

1001 Northwest Highway, Des Plaines, Illinois 60017

☐ **C. O. D.**
Collect on Delivery

\$ _____ and Remit to Shipper.
C.O.D. Charges to be Paid by

☐ Shipper ☐ Consignee

2

723

May 10, 1968

Mr. Edward Howard
Kerr Chemicals, Inc.
1001 Northwest Highway
Des Plaines, Illinois

Dear Mr. Howard:

For several years we have been hauling and disposing of the liquid waste from your plant. Over the past year especially, we have been forced to make several drastic changes in the way we dispose of this material.

The intense interest in the question of pure air and pure water by the public, the news media, and the various governmental agencies has forced changes in the way this type of waste can be handled. We have had to make changes first one way and then another in an effort to stay in compliance with the ever changing requirements. Anticipating even stricter requirements, we have set up a plant to destroy this waste without smoke or odor.

We felt we had to set up to meet the new requirements, no matter how strict, if we were to continue to offer this service. This is what we have done and it has increased our cost of disposal.

After June 1, 1968, we must charge \$2.00 per drum for hauling and disposing of the liquid waste.

Thanking you for your understanding and cooperation, we remain,

Very truly yours

U.S. SCRAP COMPANY

David Head

KERR CHEMICALS, INC.

DES PLAINES, ILL.

DETACH AND RETAIN THIS STATEMENT

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

3/26 2712

91.50

525

91.50

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY
12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2712

DATE 2-26-68

TO: DEPT. OF ENVIRONMENTAL PROTECTION
12001 G. ST. N.E.
WASHINGTON, D.C. 20007

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-25-68		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	9.25	89.50
		..... 11 DRUMS OF WASTE TO DUMP	1.00	

HOME OFFICE, CHICAGO, ILLINOIS: Area 27-4477

KERR CHEMICALS Inc.

1001 NORTHWEST HIGHWAY, DES PLAINES, IL 60017

kerpro



INVOICE NO.

SOLD TO

SHIP TO
(Same as
"SOLD TO"
unless otherwise
indicated)

U. S. SCRAP CO.
123RD & SO. PARK
CHICAGO, ILL.
928-2300

PLEASE REMIT TO:

- ☐ HOME OFFICE • CHICAGO, ILLINOIS
1001 Northwest Highway • Des Plaines, Illinois 60017
- ☐ SAN FRANCISCO DIVISION
306 Industrial Way • San Carlos, California 94071
- ☐ ATLANTA DIVISION
4647 Hugh Howell Highway • Tucker, Georgia 30084

INVOICE DATE

SHIP BY

THEIR TRUCK

DATE OF ORDER	CUST. ORDER NO.	DATE WANTED	ORDER NO.	DATE SHIPPED	SALESMAN	TERMS
				<i>3-25-68</i>		
QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	DESCRIPTION	PRICE	EXTENSION	AMOUNT
		<i>61</i>	<i>DRUMS LRTY SOLVENT</i>			
			<i>PICK UP</i>			
			<i>4 DRUMS</i>			

we hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the fair labor standards act, amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

PACKING LIST

CLAIMS OF ANY KIND MUST BE MADE WITHIN FIVE DAYS FROM DATE OF RECEIPT OF MERCHANDISE

MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN APPROVAL

FOLLOWING APPROVAL, ALL RETURN MERCHANDISE MUST BE SENT DIRECT TO PLANT WHERE SHIPMENT ORIGINATED.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
10/25	2556		69.00	525		69.00

INVOICE

928-2300

Virginia 7-6310

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.

CHICAGO, ILL. 60628

Nº 2556

DATE 1-25-67

TO: ALRR Chemicals Inc.
1001 West 11th St.
Chicago, Ill. 60607

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-24		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		4..... DRUMS OF WASTE TO DUMP	1.23	\$69.2

KERR CHEMICALS, Inc.

1001 NORTHWEST HIGHWAY, DES PLAINES, ILLINOIS 60017

kerpro

SHIP
TO
(Same as
"SOLD TO"
unless otherwise
indicated)

U.S. SERAP
123RD & SOUTH PARK
CHICAGO, ILLINOIS

PLEASE REMIT TO:

- ☐ HOME OFFICE • CHICAGO, ILLINOIS
1001 Northwest Highway • Des Plaines, Illinois 60017
- ☐ SAN FRANCISCO DIVISION
306 Industrial Way • San Carlos, California 94071
- ☐ ATLANTA DIVISION
4647 Hugh Howell Highway • Tucker, Georgia 30084

INVOICE DATE

30084

SHIP VIA.

Pick - Up

DATE OF ORDER	CUST. ORDER NO.	DATE WANTED	OUR ORDER NO.	DATE SHIPPED	SALESMAN	TERMS
				10-19-67		

QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	DESCRIPTION	PRICE	EXTENSION	AMOUNT
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46 DRUMS DIRTY SOLVENT

hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the fair labor standards, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

er warrants that prices charged for commodities or services covered by do not exceed applicable ceiling prices established by government regulation.

CLAIMS OF ANY KIND MUST BE MADE WITHIN FIVE DAYS FROM DATE OF RECEIPT OF MERCHANDISE

MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN APPROVAL

FOLLOWING APPROVAL, ALL RETURN MERCHANDISE MUST BE SENT DIRECT TO PLANT WHERE IT ORIGINATED.

DES PLAINES, ILL.

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
8/1/67	2436		28.00	520		28.00

INVOICE

928-2300

Virginia 7-6310

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.

CHICAGO, ILL. 60628

Nº 2436

DATE 8-1-67

TO:

KERR CHEMICALS, INC

1001 NORTON ST. HWY.

DES PLAINES, ILL 60017

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-25		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		56 DRUMS OF WASTE TO DUMP	500 P.L. 11.00	\$27.00

HOME OFFICE, CHICAGO, ILLINOIS: Area 312/827-4477

INVOICE NO.

KERR CHEMICALS, Inc.

1001 NORTHWEST HIGHWAY, DES PLAINES, ILLINOIS 60017

kerpro

SOLD
TO

U.S. SCRAP CO.

SHIP
TO
(Same as
"SOLD TO"
unless otherwise
indicated)

ARGO, ILLINOIS

PLEASE REMIT TO:

☐ HOME OFFICE • CHICAGO, ILLINOIS
1001 Northwest Highway • Des Plaines, Illinois☐ SAN FRANCISCO DIVISION
306 Industrial Way • San Carlos, California☐ ATLANTA DIVISION
4647 Hugh Howell Highway • Tucker, GeorgiaCLAIMS OF ANY KIND MUST BE MADE WITHIN
FIVE DAYS FROM DATE OF RECEIPT OF MER-
CHANDISEFOLLOWING APPROVAL, ALL RETURN
MERCHANDISE MUST BE SENT DIRECT TO
PLANT WHERE SHIPMENT ORIGINATED.MERCHANDISE CANNOT BE RETURNED WITH-
OUT WRITTEN APPROVAL

INVOICE DATE

Pick Up

SHIP VIA.

THEIR TRUCK

	DATE OF ORDER	CUST. ORDER NO.	DATE WANTED	OUR ORDER NO.	DATE SHIPPED	SALESMAN	TERMS	
					7-25-67			
QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	DESCRIPTION			PRICE	EXTENSION	AMOUNT
		56	DRUMS DIRTY SOLVENT					
L B R								

We hereby certify that these goods were produced in com-
pliance with all applicable requirements of sections 6, 7 and
of the fair labor standards act, as amended, and of regu-
lations and orders of the United States Department of
Labor issued under section 14 thereof.

PACKING LIST

Seller warrants that prices charged for
commodities or services covered hereby do
not exceed applicable ceiling prices estab-
lished by government regulation.

FORM 100-BL

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
4/1/67	2296		20.50	525		20.50

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY
12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2296

DATE 4-1-67

TO: KERR CHEMICALS INC
1001 NORTHWEST HWY
DES PLAINES, ILL 60017

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-23-67		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		41 DRUMS OF WASTE TO DUMP	50¢ 10¢ 41¢	\$50.50

KERR CHEMICALS, Inc.

1001 NORTHWEST HIGHWAY, DES PLAINES, ILLINOIS 60017

kerpro

**MEMO BILLING**SOLD
TO**U. S. Scrap Company**
12300 South Park Avenue
Chicago IllinoisSHIP
TO
(Same as
"SOLD TO"
unless otherwise
indicated)

PLEASE REMIT TO:


- ☐ HOME OFFICE • CHICAGO, ILLINOIS
1001 Northwest Highway • Des Plaines, Illinois 60017
- ☐ SAN FRANCISCO DIVISION
306 Industrial Way • San Carlos, California 94071
- ☐ ATLANTA DIVISION
4647 Hugh Howell Highway • Tucker, Georgia 30084

INVOICE DATE

30084

SHIP VIA.

Pick Up by U.S. Scrap

	DATE OF ORDER	CUST. ORDER NO.	DATE WANTED	OUR ORDER NO.	DATE SHIPPED	SALESMAN	TERMS	
				Mc				
QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	DESCRIPTION			PRICE	EXTENSION	AMOUNT
41 B			Dirty Solvent					
								

we hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the fair labor standards act, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Warranties that prices charged for commodities or services covered hereon shall not exceed applicable ceiling prices established by government order.

PACKING LIST

CLAIMS OF ANY KIND MUST BE MADE WITHIN FIVE DAYS FROM DATE OF RECEIPT OF MERCHANDISE. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN APPROVAL.

FOLLOWING APPROVAL, ALL RETURN MERCHANDISE MUST BE SENT DIRECT TO PLANT WHERE SHIP ORIGINATED.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
1/1/67	2193		16.50	525		16.50

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

Nº 2193

DATE

1-1-67

TO:

KERR CHEMICALS INC

1001 NORTHWEST HWY

DEB PLAINFIELD ILL 60617

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-14-66		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP		
		33 DRUMS OF WASTE TO DUMP	50¢ per drum	\$16.50

KERI CHEMICALS, Inc.

1001 NORTH HIGHWAY, DES PLAINES, ILLINOIS 60017

kerpro

SOLD
TO

U.S. SCRAP Co.
12300 SO. PARK AVE.
CHICAGO, ILLINOIS

SHIP
TO
(Same as
"SOLD TO"
unless otherwise
indicated)

PLEASE REMIT TO:

☐ HOME OFFICE • CHICAGO, ILLINOIS
1001 Northwest Highway • Des Plaines, Illinois

☐ SAN FRANCISCO DIVISION
306 Industrial Way • San Carlos, California

☐ ATLANTA DIVISION
4547 Hugh Howell Highway • Tucker, Georgia

CLAIMS OF ANY KIND MUST BE MADE WITHIN
FIVE DAYS FROM DATE OF RECEIPT OF MER-
CHANDISE

FOLLOWING APPROVAL. ALL RETURN
MERCHANDISE MUST BE SENT DIRECT TO
PLANT WHERE SHIPMENT ORIGINATED.

MERCHANDISE CANNOT BE RETURNED WITH-
OUT WRITTEN APPROVAL

INVOICE DATE

SHIP VIA

THEIR TRUCK

	DATE OF ORDER	CUST. ORDER NO.	DATE WANTED	OUR ORDER NO.	DATE SHIPPED	SALESMAN	TERMS	
					12-14-66			
QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	DESCRIPTION			PRICE	EXTENSION	AMOUNT
		33	- 55 GAL DRUMS DIRTY SOLVENT					
						J. Breen		

J. B. Green

hereby certify—
were produced in com-
pliance with all ap-
the fair labor items
and orders of the United States Department of
issued under section 14 thereof.

Seller warrants that prices charged for com-
modities or services covered hereby do not
exceed applicable ceiling prices established
by government regulation.

FORM 100-BL

PACKING LIST

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
10/1	2083		28.00	525		28.00

INVOICE

928-2300
Virginia 7-6310

U. S. SCRAP COMPANY
12300 SOUTH PARK AVE.
CHICAGO, ILL 60628

Nº 2083

DATE 10-1-66

TO: KERR CHEMICALS INC
1001 NORTH W. 5th Ave.
103 PLANO, ILL

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-26-66	32	..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP	\$1.50	\$56.00
		..... 56 DRUMS OF WASTE TO DUMP	1.00	

GL 8-9668

LOADING
TICKET

VI 7-6310

U. S. SCKAP COMPANY
ARGO, ILLINOIS

3200

DATE 9-26-66

TO Kerr

Des Plaines, Ill

56

DRUMS

of waste

Kerr. Conn,

A. G. A.

RECEIVED BY

PLATTEN ②

MOORE BUSINESS FORMS, INC.

02

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
5/19	1048		26.00	525		26.00

D. T. WELLS CO.
12000 S.W. 11th Ave.
Ocala, Fla. 32069

INVOICE

Virginia 7-6310
Or 477-7119

U.S. SCRAP COMPANY

P. O. BOX 384

ARGO, ILLINOIS

No 1048

Date 5-14-66

To:

KERR CHEMICALS INC

1001 NORTHWEST HWY.

DES PLAINES, ILL

	DESCRIPTION	PRICE	AMOUNT
26	DRUMS DIRT SOLVENT TO DUMP	\$1.00 PER DRUM	#26 =

KERR CHEMICALS, Inc.

1001 NORTHWEST HIGHWAY, DES PLAINES, ILLINOIS 60017

kerpro



MEMO

SOLD
TO

U.S. SCRAP CO.
16300 SOUTH PARK AVENUE
CHICAGO, ILLINOIS

SHIP
TO
(Same as
"SOLD TO"
unless otherwise
indicated)

SAME

CLAIMS OF ANY KIND MUST BE MADE WITHIN
FIVE DAYS FROM DATE OF RECEIPT OF MER-
CHANDISE

MERCHANDISE CANNOT BE RETURNED WITH-
OUT WRITTEN APPROVAL

FOLLOWING APPROVAL, ALL RETURN
MERCHANDISE MUST BE SENT DIRECT TO
PLANT WHERE SHIPMENT ORIGINATED.

PLEASE REMIT TO:

☐ HOME OFFICE • CHICAGO, ILLINOIS
1001 Northwest Highway • Des Plaines, Illinois

☐ SAN FRANCISCO DIVISION
306 Industrial Way • San Carlos, California

☐ ATLANTA DIVISION
4647 Hugh Howell Highway • Tucker, Georgia

INVOICE DATE

SHIP VIA.

PICK UP TRAIL TRUCK

SALESMAN

TERMS

DATE OF ORDER	CUST. ORDER NO.	DATE WANTED	OUR ORDER NO.	DATE SHIPPED
5-19-66	5-19-66	5-19-66	1557	5-19-66
QUANTITY ORDERED	QUANTITY BACK ORDER	QUANTITY SHIPPED	DESCRIPTION	

25

DRUMS DIRTY SOLVENT

5-19-66

I BRe

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

PACKING LIST

Seller warrants that prices charged for commodities or services covered hereby do not exceed applicable ceiling prices established by government regulation.

FORM 100-BL

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

[illegible]

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DATE	INVOICE NUMBER	DESCRIPTION	AMOUNT	DEDUCTIONS		NET AMOUNT
				PARTICULARS	AMOUNT	
8/26	2875		80.00	525		80.00